



# Purchase Order

## Univ. of North Texas at Dallas

UNT System Business Service Center  
Denton TX 76205  
United States

| CHANGE ORDER - REPRINT                    |   | Dispatch Via Print                |
|---|---|-----------------------------------|
| <b>Purchase Order</b><br>DL773-DL00000195 | <b>Date</b><br>10-10-2023                                     | <b>Revision</b><br>2 - 2024-11-18 |
| <b>Payment Terms</b><br>30 days           | <b>Freight Terms</b><br>Dest, prepay & add                    | <b>Ship Via</b><br>GROUND         |
| <b>Buyer</b><br>Snyder,Owain Spencer      | <b>Phone/ Email</b><br>940/369-5500<br>OwainSnyder@my.unt.edu | <b>Currency</b>                   |

**Supplier:** 0000034627  
Beacon Hill Preparatory  
Institute  
1402 Corinth St Ste 257  
Dallas TX 75215  
United States

**Ship To:** This is not a valid  
Purchase Order.  
This document is  
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**Attention:** Evelyn Patricia  
Knight

**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

| Tax Exempt?            |                               | Tax Exempt ID: |          |     | Replenishment Option: Standard |  |            |  |
|------------------------|-------------------------------|----------------|----------|-----|--------------------------------|--|------------|--|
| Line-<br>Sch           | Item/Description              | Mfg ID         | Quantity | UOM | PO Price                       | Extended Amt   | Due Date   |  |
| 1 - 1                  | CYD Rising Blazers<br>Program |                | 1.00     | EA  | 62500.00                       | 62500.00   | 10/10/2023 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>62500.00</u>  |            |  |
| 2 - 1                  | <b>Change Request</b>         |                | 1.00     | EA  | 7260.00                        | 7260.00  | 01/29/2024 |  |
| <b>Schedule Total</b>  |                               |                |          |     |                                | <u>7260.00</u>   |            |  |
| <b>Total PO Amount</b> |                               |                |          |     |                                | <span style="border: 1px solid black; padding: 2px;">69760.00</span> |            |  |

Authorized Signature